

Page 1 of 1

All amounts are calculated in domestic currency.

All Item ID/GL/WOs All Rec. Employees All Currencies

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID \ Vendor Name											
PO30483	1	VU-MET002	A.M. Castle & Co. (Canada) Inc.- C/O 910720		11/30/2015	11/27/2015	12.0000	\$25.60	0.0000	0	\$307.20
USD	No		M2024T3A1.250X1.0 f X.063								
			2024T3511 ANGLE f 1.250" X 1" X .063"W		12.0000	DCUSER		\$307.20	0.0000	0	
	2		m133704		11/30/2015	11/27/2015	1.0000	\$0.00	0.0000	0	\$0.00
	No		71401-45 PROCUREMENT QUALITY CLAUSES m133704		1.0000	DCUSER		\$0.00	0.0000	0	
Total Received Quantity:											
Total Qty to Inspect (PO U/M):											
Total Reject Quantity:											
Total Receipt Value:											
Total Balance Due Quantity:											

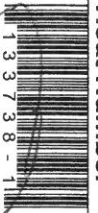
**INTERORG TRANSFER
PACKING SLIP/
CERTIFICATE OF CONFORMANCE**

Page 1 of 2

Shipment No.: 2795466

Ship From: A. M. Castle & Co. KENNESAW - CASTLE METALS SUITE 600 KENNESAW, GA 30144	Sold To: DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA	Ship To: A. M. Castle & Co. (Canada) Inc. TORONTO - CASTLE METALS 2150 ARGENTIA ROAD MISSISSAUGA, ON L5N 2K7 CAN	Deliver To: DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA
Date Shipped 19-NOV-2015	F.O.B. ORIGIN	Freight Terms Prepaid	Carrier ABF
			BOL No 2795466-2

Shipment Details	Final Destination Branch - TOR
-------------------------	---------------------------------------

Order No 4138888	Line No 1	Item No 34-1204-23-144	Description AND 10134-1204.2024.T3511 ALUMINUM. 144.0000.A01 SPECIFICATIONS: AMS-QQ-A-200/3
Purchase Order No 30483	Part Number YOUR ITEM NUMBER: 10134-1204	Ordered Qty 12.00 FT	Invoice Qty 12.0000 FT
Details ALL PAPERWORK MUST FOLLOW ORDER / CUSTOMER MUST RECEIVE AT TIME OF DELIVERY ALL MATERIAL MUST HAVE IDENTIFYING MARKINGS EX: HEAT #S Email P/s and certs to: clavoie@dartaero.com END USER: DART AEROSPACE END USE: COMMERCIAL AIRCRAFT PARTS			
Delivery No. 120252476	Mill KAISER ALUMINUM ALEXCO	Heat Number  1 3 3 7 3 8 - 1	Mech Id 1
		PCS	Width (IN) 144.0000
			Length (IN) 2.0040
			Shipped Qty(LBS)

These commodities/technologies are subject to US Export Administration & US State Dept. Regulations and, if intended for export, were/are exported thereunder. Diversion contrary to US Law is Prohibited.

We hereby certify the material covered by this certification conforms in accordance with the above specifications and has been found to meet the applicable requirements for the material, including any specifications forming a part of the description. Test reports are on file subject to examination. All claims for defective material are waived unless made in writing to A.M. Castle & Co. within 60 days of the shipment. Material cut to the correct size, or material cut by the customer cannot be returned for credit.

INTERORG TRANSFER
PACKING SLIP/
CERTIFICATE OF CONFORMANCE

Reviewed by Authorized Castle Metals Representative:

Date:

Name:

NOV 19 2015

Shaw



Page 2 of 2



6520 W. Allison Rd.
Chandler, AZ 85226
866-525-3926

CERTIFIED TEST REPORT

Castle Metals Aerospace
14001 Orange Ave.

Mill Lot #: 133738

Paramount

CA 90723

Invoice #: 200315

Customer Order #: 305534			Shipment Complete	
Produced To: 10134-1204	Packaging	Fiber Box		Date: 10/30/14

Item Number: 1 Die Number: 10793 Net Weight (Lbs.): 478
Alloy - Temper: 2024 - T3511 Cut Length (in.): 144.000 No. of Boxes: 4
Specifications: AMS QQ-A-200/3 ASTM B221-13 AMS4165H No. of Pieces: 230
Feet: 2760.00
Customer Stencil: AND10134-1204:10793

Remarks:

Mechanical Test Reports

Mill Lot #	# Pcs.	Alloy - Temper	YS (ksi)	UTS (ksi)	% Elong.	Conductivity (%IACS)	SCF
133738 - 1	230	2024 - T3511	50.4	64.2	18.0	29.1	
<p>DAS 14 9-89 15/12/02</p> <p>AEROSPACE Y-31 CA</p>							

Chemical Composition Limits

Alloy	SI Min	FE Min	CU Min	MN Min	MG Min	CR Min	ZN Min	TI Min	ZR Min	V Min	Others Each
2024	0.00	0.00	3.8	0.30	1.2	0.00	0	0.00			0.05
Correct Cert	SI Max	FE Max	CU Max	MN Max	MG Max	CR Max	ZN Max	TI Max	ZR Max	V Max	Others Total
	0.50	0.50	4.9	0.9	1.8	0.10	0.25	0.15			0.15
Remainder is Aluminum											

Certified Test Report: Kaiser Aluminum Alexco LLC, hereby certifies that metal shipped under this order was made in the USA from material melted in the USA and was inspected and tested and found to be in conformance with the applicable specifications forming a part of the description set forth in Kaiser Alexco's sales acknowledgement form. Any warranty is limited to that shown on Kaiser Alexco's general terms and conditions of sale. Test reports are on file subject to examination.

This commodity is shipped within the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. Law is prohibited.

Gary Thomas

Gary Thomas: Metallurgical Manager

Page 1 of 1

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M2024T3
DATE: 15/12/02

PO / BATCH NO.: 30483/133704

MATERIAL CERT REC'D: yes
QUANTITY RECEIVED: 12
QUANTITY INSPECTED: 12
QUANTITY REJECTED: _____

THICKNESS ORDERED: 1.250X1.00X.063
THICKNESS RECEIVED: 1.250X1.00X.063
SHEET SIZE ORDERED: _____
SHEET SIZE RECEIVED: _____

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	<input checked="" type="radio"/>	
CORRECT FINISH	<input checked="" type="radio"/>	N	
CORROSION	Y	<input checked="" type="radio"/>	
CORRECT GRAIN DIRECTION	<input checked="" type="radio"/>	N	
CORRECT MATERIAL	<input checked="" type="radio"/>	N	
CORRECT THICKNESS	<input checked="" type="radio"/>	N	
PHOTO REQUIRED	Y	<input checked="" type="radio"/>	
CORRECT MATERIAL	<input checked="" type="radio"/>	N	
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/>	N	
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/>	N	
CORRECT M# ON THE MATERIAL	<input checked="" type="radio"/>	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	<input checked="" type="radio"/>	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	<input checked="" type="radio"/>	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

testers located in the Quality Office

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)	
INSPECTED BY: <u>DAS</u>	SIGNED OFF BY: _____		
DATE: <u>15/12/02</u>	DATE: _____		

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO30483

Purchase Order Date 11/17/2015

PO Print Date 11/17/2015

Page Number 1 of 2

Order From :

VU-MET002

METAUX CASTLE
P.O. BOX 4090 STN A
TORONTO, ONTARIO M5W OE9
CANADA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M2024T3A1.250X1.0X.063	2024T3511 ANGLE 1.250" X 1" X .063"W	11/30/2015		12.00	\$25.60	\$307.20
			Yes 11/30/2015		f		
	MATERIAL: 2024-T3511 AS PER AMS-QQ-A-200/3 MATERIAL P/N: 10134-1204						

Line Total: \$307.20

2	71401-45	PROCUREMENT QUALITY CLAUSES	11/30/2015		1.00	\$0.00	\$0.00
			No 11/30/2015				
	Procurement Quality Clauses A005 right of entry A012 chemical and physical test report A016 personnel qualification A017 raw material identification (as applicable) A026 certification of material conformance A041 quality management system A042 dart notification by supplier A043 retention of quality documents						

2015-11-27

Note:

11/17/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO30483

Purchase Order Date 11/17/2015

PO Print Date 11/17/2015

Page Number 2 of 2

Order From :

VU-MET002

Ship To : DART AEROSPACE LTD

METAUX CASTLE
P.O. BOX 4090 STN A
TORONTO, ONTARIO M5W OE9
CANADA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Buyer

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency USD

FOB Destination-Collect

Chantal Lavoie

Line Total: \$0.00

PO Total: \$307.20

CL

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 11/17/2015